

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**86803 GLENDALE UNIFIED SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
GLENDORA - PROJECT # 1	0.00	0.00	654.78	500.04	1,154.82	0.00	1,154.82
GLENDORA - R.P. # 2	0.00	0.00	764.40	583.73	1,348.13	0.00	1,348.13
GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	52.50	40.08	92.58	0.00	92.58
SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	252.41	192.76	445.17	(130.64)	314.53
AGENCY TOTAL	\$0.00	\$0.00	\$1,724.09	\$1,316.61	\$3,040.70	(\$130.64)	\$2,910.06
ACCRUED INTEREST EARNED							2.09
TOTAL AMOUNT DUE					\$3,040.70	(\$130.64)	\$2,912.15
ALLOCATED / DISTRIBUTED					3,040.70	(130.64)	2,912.15
BALANCE DUE					\$0.00	\$0.00	\$0.00

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**86806 COUNTY SCHOOL SERVICES FUND-GLENDORA**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
GLENDORA - PROJECT # 1	0.00	0.00	25.88	19.77	45.65	0.00	45.65
GLENDORA - R.P. # 2	0.00	0.00	32.16	24.56	56.72	0.00	56.72
GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	2.17	1.66	3.83	0.00	3.83
SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	10.60	8.10	18.70	(5.36)	13.34
AGENCY TOTAL	\$0.00	\$0.00	\$70.81	\$54.09	\$124.90	(\$5.36)	\$119.54
ACCRUED INTEREST EARNED							0.09
TOTAL AMOUNT DUE					\$124.90	(\$5.36)	\$119.63
ALLOCATED / DISTRIBUTED					124.90	(5.36)	119.63
BALANCE DUE					\$0.00	\$0.00	\$0.00

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**86807 DEV.CTR.HDCPD.MINOR-GLENDORA**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
GLENDORA - PROJECT # 1	0.00	0.00	2.87	2.19	5.06	0.00	5.06
GLENDORA - R.P. # 2	0.00	0.00	3.55	2.72	6.27	0.00	6.27
GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	0.24	0.18	0.42	0.00	0.42
SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	1.18	0.90	2.08	(0.60)	1.48
AGENCY TOTAL	\$0.00	\$0.00	\$7.84	\$5.99	\$13.83	(\$0.60)	\$13.23
ACCRUED INTEREST EARNED							0.01
TOTAL AMOUNT DUE					\$13.83	(\$0.60)	\$13.24
ALLOCATED / DISTRIBUTED					13.83	(0.60)	13.24
BALANCE DUE					\$0.00	\$0.00	\$0.00